

FORMULARIO 101 RESOLUCIÓN 9178/04 DE 17-11-04 IDENTIFICACIÓN DEL CONTRIBUYENTE 100 IDENTIFICACIÓN DE LA DECLARACIÓN 2004

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '310 ACTIVO CORRIENTE' and '610 INGRESOS CORRIENTES'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '320 ACTIVO FIJO' and '620 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '330 ACTIVO FIJO INTANGIBLE' and '630 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '340 OTROS ACTIVOS' and '640 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '350 ACTIVO LARGO PLAZO' and '650 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '360 PASIVO' and '660 PASIVO'.

Table with columns for account codes, descriptions, and amounts. Includes sections for '370 PASIVO CORRIENTE' and '670 PASIVO CORRIENTE'.

DECLARACIÓN DEL CONTRIBUYENTE... Superintendencia de Compañías... 21 SET. 2005... Diólar Barros-Dantón